VOUCHER

RECEIVED the sum of Rupees _____

on A/c of _____

No. _____

Firm's Name : _____ Date 19-12-2022

PARTICULARS	₹	P.
DEBIT Cash. Paid to Rambir	2900	
TOTAL	2900	
CREDIT Cash		
SHREE SAI FUELS [illegible]		
INVOICE NO 88150 Date 2-12-2022 TOTAL	2900	

OK

Prepaid by : _____ Approved by : _____ Receiver's Signature : Rambir 19-12-2022